

**INVOICE NO.**

EN5576264

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

GREER MARGOUS MITCHELL BURN
1010 WISCONSIN AVENUE, NW
SUITE 800
Washington, DC 20007

INVOICE

| AGENCY | AGENCY NO. | CUSTOMER | CUSTOMER NO. |
|-----------------------------|------------|---|--------------|
| GREER MARGOUS MITCHELL BURN | AG00415 | HILLARY FOR AMERICA 2016 PROJ 200112 | P96650 |

| ORDER NO. | MARKET | PRODUCT TYPE | COST | UNITS ORDERED | UNITS AIRED |
|------------|--------------|--------------|-------------|---------------|-------------|
| EN11869878 | Philadelphia | TV | \$10,100.00 | 2 | 2 |

INVOICE NOTES

| | |
|------------------------------|-------------------|
| Gross Advertising Total | \$10,100.00 |
| Agency Commission | (\$1,515.00) |
| Rep Commission | (\$1,116.05) |
| Net Advertising Total | \$7,468.95 |

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 5288
Campaign No:

Comcast Order No: EN11869878
TIM Est No: 690810
AE Name: NCC - Levinsohn, Natasha

Market: Philadelphia
Contract Type: Single

Commercial Summary

| Spot ID | Title | Zone | Networks | Spots | Cost |
|-----------|------------------|--------------------------|-----------|-------|-------------|
| NW1593314 | HFA16V366H SILOS | PHILLY Interconnect/6500 | BTN, ESPN | 2 | \$10,100.00 |

Channel Summary

| Network | Zone | Spot ID | Spots | Cost |
|---------|--------------------------|-----------|-------|------------|
| BTN | PHILLY Interconnect/6500 | NW1593314 | 1 | \$1,600.00 |
| ESPN | PHILLY Interconnect/6500 | NW1593314 | 1 | \$8,500.00 |

| Date | Net | Zone/Syscode | Time | Spot Name | Program | Len | Line | Rate | Flag |
|----------|------|--------------------------|--------|------------------|------------------|-----|------|------------|------|
| 10-8-16 | BTN | PHILLY Interconnect/6500 | 1:46PM | HFA16V366H SILOS | College Football | 30 | 1 | \$1,600.00 | |
| 10-10-16 | ESPN | PHILLY Interconnect/6500 | 9:28PM | HFA16V366H SILOS | Unknown | 30 | 2 | \$8,500.00 | |

Order# EN11869878 Total: \$10,100.00



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REMITTANCE

Please return this document with your payment

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$7,468.95**

We accept checks, money orders, and all major credit cards.